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UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY

Andrew B. Finberg Chapter 13 Standing Trustee Cherry Tree Corporate Center 535 Route 38, Suite 580 Cherry Hill, NJ 08002-2977 (856) 663-5002

In Re:

MICHAEL A. RAFINE

Case No.: 24-12789

Judge: Jerrold N. Poslusny Jr.

STIPULATION ADJUSTING
TRUSTEE PAYMENTS

WHEREAS, a review of Debtor(s)' case by the Chapter 13 Standing Trustee's Office revealed that Debtor(s)' monthly Trustee payments should be recalculated and good cause having been shown, and

Debtor(s)

WHEREAS, the Trustee and Debtor(s)' counsel have agreed to resolve the adjustment in Trustee payments by Stipulation;

NOW THEREFORE, the Trustee and counsel for Debtor(s) hereby agree as follows: Debtor(s)' case be and is hereby allowed to continue at \$4,650.00 paid to date, then \$1,714.00 per month for the remaining 55 months starting September 01, 2024 for a total plan length of sixty (60) months.

If applicable, an amended Order to Employer to pay the Chapter 13 Trustee shall be prepared and filed with the Court by the debtor(s) or debtor(s)' attorney, if any, within thirty (30) days from the date of this Order, debtor shall submit amended self-wage order plan payments via TFS Bill Pay.

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IT IS STIPULATED that all other terms set forth in the Order Confirming Plan entered on 06/05/2024, remain in effect.

	09/02/2024
Debtor(s)' Attorney	Date
Is! Andrew B. Finberg	08/06/2024
Andrew B. Finberg Chapter 13 Standing Trustee	Date

^{**} Stipulation only valid if signed by all parties AND filed by the Chapter 13 Standing Trustee.

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Accept Terms & Conditions

2. Confirm Payment Details

3. Payment Con

Payment Complete - Confirmation

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Your payment has now been submitted. Please print this page for your reco

On the 03 Sep 2024, \$ 1,802.00 will be debited from your account.

Confirmation Number:

9960264

Payer Name:

Michael A Rafine

Payer Email Address:

michaelrafine@hotmail.com

Online Payment ID:

24127895224

Chapter 13 Trustee:

Andrew B. Finberg

Payment Type:

Single Payment

Payment Entered Date:

02 Sep 2024

Payment Date:

02 Sep 2024

Payment Effective Date:

03 Sep 2024

Payment Amount:

\$1,800.00

Bank Processing Fee:

\$ 2.00

Total Amount:

\$ 1,802.00

Please note, this payment will show as two separate debits to your banking ac in the amounts of \$1,800.00\$ and \$2.00



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